

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED
06-03-2016

| AFFECTED TAXING AGENCY: | | 17401 CITY OF INDUSTRY | | | | | | | | | | | | | | | | |
|------------------------------------|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|--------------|------------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|------------|
| PASS THROUGH | | | | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL | |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | ERAF | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | | | | |
| | | | | | | | FACILITIES | TAX | FACILITIES | TAX | FACILITIES | TAX | | | | | | |
| 17402 INDUSTRY - CIV.REC.IND'L # 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 196,217.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 196,217.88 | 0.00 | 0.00 | 196,217.88 | |
| 17403 INDUSTRY - TR.DIST.IND'L # 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 57,243.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 57,243.70 | 0.00 | 0.00 | 57,243.70 | |
| 17404 INDUSTRY - TR.DIST.IND'L # 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,947.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,947.25 | 0.00 | 0.00 | 29,947.25 | |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$283,408.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$283,408.83 | \$0.00 | \$0.00 | \$283,408.83 | |
| ALLOCATED/DISTRIBUTED | | | | | | | 0.00 | | | | | | | | 283,408.83 | 0.00 | 0.00 | 283,408.83 |
| BALANCE DUE | | | | | | | \$0.00 | | | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

(1) Note: Recover ROPS 2016-17A Residual Tax for Successor Agency to the Industry Urban Development Agency and reserve to pay Successor Agency Bonds in ROPS 2016-17B.